

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department period from 23-03-2015 to 22-04-2015 - Sanction for payment to Bharati Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 264

Dated 22-05-2015
Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
3. From Airtel Mobile Services, 19 Invoices, dt.18-04-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8683.02 Ps rounded off 8,683/- (Rupees eight thousand six hundred and eighty three only)to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-03-2015 to 22-04-2015 respectively:

Sl. No.	Name of the Officer	Cell No.	Monthly charges (in Rupees)
1.	Sri M. Sudershan Reddy, Director	9849908814	290.00
2.	Smt. M. Mamatha Sundari, D.S. to Govt.	7680074489	455.62
3.	Sri M. Krishna, A.S. to Govt.	7674978833	275.93
4.	Sri D.Shesha Thalpa Sai, A.S. to Govt.,	9989773270	474.59
5.	Sri D. Narasimha Rao, Joint Director	9849908815	366.19
6.	Sri P. Uma Prasad, Dy. Director	9989773260	723.40
7.	Smt. K. Prashantha Kumari, Research Officer	8008955597	267.06
8.	Sri L.Rajeshwar Rao, Research Officer	9704701409	454.50
9.	Sri V.Srinivasula Babu, Research Officer	9989773262	198.19
10.	Sri P. Raj Kumar Gupta, Section Officer	9704701410	220.03
11.	Sri M. Narender, Section Officer	9989773261	469.81
12.	Sri D. Raghunatha Rao, Section Officer	9989888402	625.00
13.	Sri A. Srinivas, Section Officer	9849130467	527.21
14.	Smt. V. Aruna, Section Officer	9989773271	625.00
15.	Smt. G.V.B. Bhavani, Section Officer	9849908806	625.00
16.	Smt. D.V. Subba Lakshmi, Section Officer	7680077891	625.00
17.	Sri T. Srinivasa Rao, Section Officer	7675049111	416.50
18.	Sri M. Srinivasa Rao, Section Officer	7680073378	625.00
19.	Smt. S. Sucharitha, P.S. to Prl. Secy. To Govt.	7093754007	418.99
		Total	8683.02

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to:
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER